
Approvals and Feedback

Louis Nichols

US EPA, Clean Air Markets Division (CAMD)

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Monitoring Plan Review Responsibilities

- ◆ CAMD

- Will review the electronic monitoring plan using MDC
- Feedback will be sent to the Source, State Permitting Authority, and the Region

- ◆ State and/or Region

- Will review the hardcopy information with the electronic portion and CAMD feedback
- Communicate and resolve any deficiencies with the sources



Cert/Recert Application Review -- 126 Affected Sources

- ◆ CAMD
 - Reviews the electronic submission using MDC
 - Sends feedback to Source, State, and EPA Region
- ◆ State and/or Region
 - Reviews hardcopy information with the electronic portion and CAMD feedback
 - Communicates/resolves any deficiencies with Source
- ◆ Approval
 - State makes recommendation to Region & CAMD
 - CAMD makes final approval decision



Initial Cert Application Review -- SIP Affected Sources

- ◆ CAMD
 - Reviews electronic submission using MDC
 - Sends feedback to Source, State, and EPA Region
- ◆ State
 - Reviews the hardcopy information with the electronic portion and CAMD feedback
 - Communicates/resolves any deficiencies with Source
- ◆ Approval
 - State makes the final approval decision
 - State notifies EPA Region and CAMD



Recertification Application Review -- SIP Affected Sources

- ◆ State

- Reviews the electronic submission using MDC
- Reviews the hardcopy information with the electronic portion
- Communicates/resolves any deficiencies with Source

- ◆ Approval

- State makes the final approval decision
- State notifies EPA Region and CAMD



MDC Feedback

- ◆ Import Error Report
- ◆ Monitoring Plan Evaluation Report
- ◆ Monitoring Plan Printout
- ◆ QA Evaluation and Detail Report



Import Error Report

- ◆ Identifies
 - Improper formatting of the submission
 - Fundamental inconsistency between data
 - Multiple reporting of a specific record



Monitoring Plan Evaluation Report

- ◆ Applies evaluation criteria to all the monitoring plan data submitted
- ◆ A report is generated that displays all the error messages.
- ◆ The error messages may be resolved by making the appropriate corrections and resubmitting



Monitoring Plan Printout

- ◆ The Monitoring Plan Printout generates a readable report of the monitoring plan data.
- ◆ The report is organized by Record Type.
- ◆ No evaluation criteria or edits are applied, so the report contains the data "as is."
- ◆ This report is used to print all the data that has been electronically submitted



QA Evaluation and Detail Report

- ◆ This report evaluates selected Certification and QA Test data and produces a report of any problems.
- ◆ It also provides a printout of each QA Test evaluated as it has been entered into the system.



Review Feedback

- ◆ Any problems identified in either the electronic or hardcopy certification application should be corrected.
- ◆ The state should follow up on all feedback sent to sources regarding deficiencies with their certification submittals
- ◆ Once satisfied that all requirements have been met for certification notify the source, region and CAMD.
 - 126; CAMD will make final approval
 - SIP; State will make the final approval

